VOOJU

INVOICE

Billing Address :
Vooju Pte Ltd
VBOX 889895
Singapore 919191

Tel: +65 3123 9791
Registration No. 200311796E

Date : 2018-08-07
Invoice No. : 00074098

Bill To:
Webnatics Pte Ltd
Wilfred Chua
240 Macpherson Rd, #05-04/05
Postal Code: 348574
Country: SG
Email: hosting@webnatics.biz
Tel: 65954000
Fax: 65954001

PAID IN FULL

Via creditcard
Authorisation Code: 7800327054
Payment Date: 2018-08-07 14:58:54

S/N	Description	Price (S$)
1	Renewal of domain registration [jhs-montessori.com.sg for 1 yr at $45]	SGD45.00
	Please Pay:	**SGD45.00**

1. All goods and services sold shall still remain the property of VOOJU until full settlement has been made by the customer
2. Goods and services sold are not returnable or exchangeable.
3. Domain name registrations and renewals will not be processed until payment is made.
4. All prices are in Singapore Currency unless stated otherwise.
5. All cheques to be crossed and made payable to: **VOOJU PTE LTD**.
6. All cheques to be mailed to:

VOOJU PTE LTD
VBOX 889895
Singapore 919191

7. For domain names registrations and renewals, kindly write down your username **webnatics** and the invoice number **00074098** at the back of the cheque.
8. Performance of services relating to all SGNIC domain names are subject to the SGNIC Registrant Policy and Agreement. This may include additional fees or charges relating to the renewal, activation or any other process determined by SGNIC.
9. This is an electronic invoice and no company signature is required.

[Print Invoice]